



**AWARD SHEET SUPPLEMENT**  
**CONTRACT NO. 8793-1/18; BOXES AND COVERS FOR METERS AND VALVES**

**I. Purchasing Instructions**

**A. Award Description**

Up to three bidders per group have been awarded; designated as primary, secondary or tertiary vendors.

**B. Additional Items**

The purchase of ancillary or appurtenant items is allowed, as defined in Paragraph 2.30 of the Invitation to Bid document.

**C. Cone of Silence**

Pursuant to Section 2-11.1(t) of the County Code, all requests for price quotations are subject to the Cone of Silence.

**D. Bid and Local Preferences (Re: ITB Paragraphs 1.10 and 2.2)**

Bid Preference and Local Preference will be considered when evaluating prices. The Bid Preference shall be applied to the offers received from certified Micro/SBE bidders, as appropriate. The resulting Micro/SBE bidders' evaluation prices shall then be compared to the other offers to determine if Best and Final Offers (BAFO's) need be requested in accordance with the Local Preference legislation.

**II. Items Awarded**

**Cast Iron (CI) Boxes and Covers for Meters and Valves**

Item No. ↓	Items ↓	Corcel (Primary Vendor) ↓	HD Supply (Secondary Vendor) ↓	US Foundry (Tertiary Vendor) ↓
1	CI meter covers for 5/8" meters Drawing No. W-1425-B-2	\$22.00	\$22.34	\$22.85
2	CI meter covers, Style 36 T for 3/4" meter boxes per Drawing No. W-8446C, revised 05/30/90	\$18.00	\$17.50	\$17.90
3	CI covers, with reading lids for 1" meter boxes per Drawing No. W-8878 C, revised 05/30/90	\$43.00	\$42.28	\$43.25
4	CI covers for single meter boxes per Drawing No. WS-2.10, sheet 2 of 4, revised 01/04/99	\$73.00	\$72.17	\$73.80
5	CI covers with reading lids for dual meter boxes per Drawing No. WS-2.12, sheet 1 of 2, revised 01/04/99	\$47.00	\$46.79	\$47.85



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Group B  
Valve Boxes and Covers

Item No. ↓	Items ↓	Corcel ↓
1	CI No 2 Valve Box Bodies per Drawing No. WS-3.10 Sheet 1 of 1 approved 6/1/08	\$61.00
2	CI No. 2 Valve Box Covers per Drawing No. WS-3.10 Sheet 1 of 1 approved 6/1/08	\$20.00
3	CI No. 3 Valve Box Bodies per Drawing No. WS-3.11 Sheet 1 of 2 approved 6/1/08	\$115.00
4	CI No. 3 Valve Box Covers per Drawing No. WS-3.11 Sheet 2 of 2 approved 6/1/08	\$29.00
5	CI No. 52 valve box bodies per Drawing No. SS-12.0 approved 01/04/99	\$69.00
6	CI No. 52 valve box covers per Drawing No. SS-12.0 approved 01/04/99	\$32.00
7	CI No. 53 valve box bodies per Drawing No. SS-13.0 approved 11/1/06	\$115.00
8	CI No. 53 valve box covers per Drawing No. SS-13.0 approved 11/1/06	\$47.00

Group C  
CI Manholes and Covers

Item No. ↓	Items ↓	Corcel ↓
1	CI Frames (equal to USF NO. 260 Ring) per USF Drawing No. A3792, dated 4/17/97	\$198.00
2	CI Type "A" Manhole Cover per drawing no SS 4.0 sheet 1 and 2 of 2 approved 6/01/08 and 11/01/06 respectively	\$103.00
3	CI Type "A" Manhole Frame per Drawing No. SS 4.0 sheet 1 and 2 of 2 approved 6/01/08 and 11/01/06 respectively	\$262.00
4	CI frames (equal to USF NO. 420 Ring) per USF Drawing No USF 420 Dated 4/16/08	\$142.00
5	CI frames (equal to USF NO. 440 Ring) per USF Drawing No. A1513, dated 12/5/85	\$104.00
6	CI frames (equal to USF NO. 465 Ring) per USF Drawing No. A465, dated 7/29/96	\$161.00
7	CI frames (equal to USF NO. 485 Ring) per USF Drawing No. A3796 dated 4/17/97	\$177.00

Group D  
Steel Cover Plates and Assemblies

Item No. ↓	Items ↓	HD Supply ↓
1	Standard 2' x 4' Steel Cover Plates per Drawing No WS 2.17, sheets 3 and 4 of 5 dated 11/01/2006.	\$217.20
2	Standard 34" x 34" Steel Cover Plate per Drawing No. WS 3.15 sheet 2 of 2 dated 11/01/2006	\$244.09
3	17-1/2" x 30-1/2" Steel Cover Assemblies for No. 66-S Concrete Meter Box per Drawing No WS 3.15 sheet 1 of 2 dated 11/01/2006	\$184.95



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III. Award History

<u>Event No.</u> ↓	<u>Date</u> ↓	<u>Event</u> ↓
1	12/16/08	Initial term and OTR approved by BCC (Item 8O1A).
2	1/1/09	Published Contract Award Sheet.
3	3/30/12	Published Contract Award Sheet Addendum No. 1. Groups B and C were added to the contract. Re: Quotation No 8793-1/18-WS01.
4	11/5/12	Published Contract Award Sheet Addendum No. 2. Group D was added to the contract. Re: Quotation No 8793-1/18-WS02, dated 8/22/12.
5	11/14/13	Added \$51K to the contract, as requested by WASD (through Project Administration) and approved by ISD.
6	11/21/13	Added \$40K to the contract, as requested by WASD (through Project Administration) and approved by ISD.